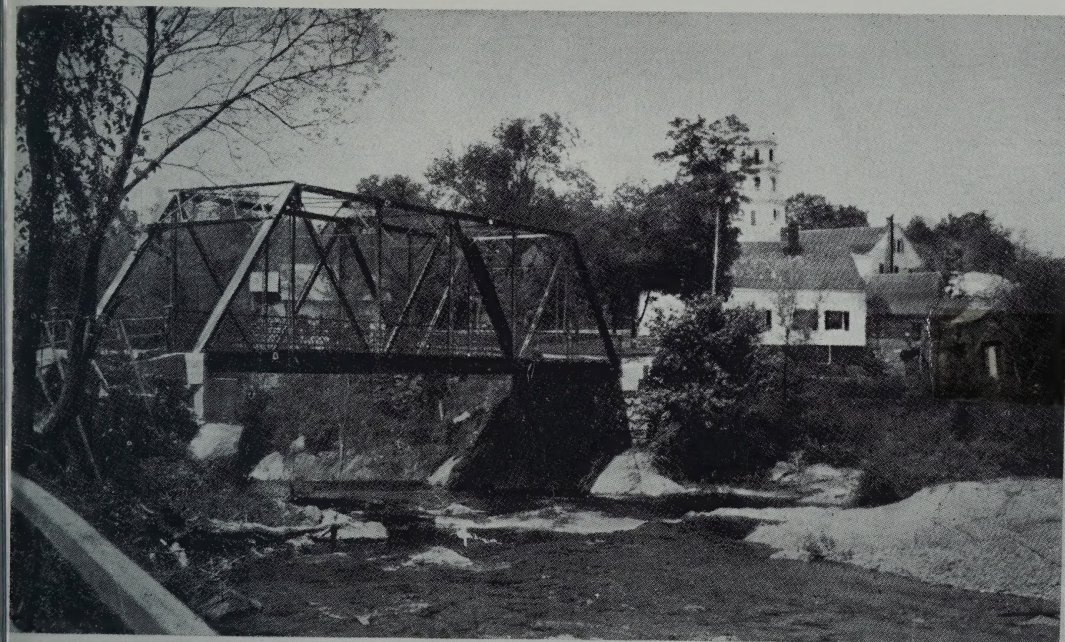


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the TOWN of

WENTWORTH

New Hampshire



New Iron Bridge, Wentworth, N. H.

ANNUAL REPORT

1983

ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH
New Hampshire

1983

Printed by
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TOWN OFFICERS FOR 1983

Harold B. Brown	Selectman Emeritus
Raymond Hutchins	Selectman for one year
Stephen Davis	Selectman for two years
Ernest Vlk	Selectman for three years
Arthur Morrison	Moderator
Juanita Farnsworth	Town Clerk
Elva Muzzey	Tax Collector
Mildred DeCotis	Treasurer
Robert Blodgett	Road Agent
Clinton Hutchins	Chief of Police
Arthur Morrison	Health Officer
Emil Von Arx	Town Trustee for two years
Pauline Stiles	Town Trustee for three years
Loretta Muzzey	Town Trustee for one year
Ruth Von Arx	Library Trustee for two years
Joyce Young	Library Trustee for three years
Maurice Muzzey	Library Trustee for one year
Fred Williams	Dog Constable

ELECTION OFFICERS FOR 1983

Arthur Morrison	Moderator
LeRoy DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist
Carroll Stevens	Supervisor of Checklist
Harold Brown	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Ruth Gilbert
Robert LaRoss	Anne Kinne

PLANNING BOARD

Wayne DeCotis	Wilfred Tatham
Robert Muzzey	Terry DeCotis
Harold Brown	Eugene Page
Raymond Hutchins, ex-officio	

AUDITORS

Debra Vlk	Janice Comeau
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TOWN WARRANT
The State of New Hampshire
The Polls Will be Open From 2:00 P.M. to 9:00 P.M.

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the Thirteenth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Law relative to playing Beano be adopted in this town.
4. To see if the Town will approve the 1982 report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
 - 6.a. To see if the Town will vote to increase the Tax Collector's salary from \$900.00 to \$1,200.00 per year.
 - b. To see if the Town will vote to increase the Tax Collector's salary from \$900.00 to \$1,400.00 per year if the Town votes to go semi-billing.
7. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see what sum of money the Town will raise and appropriate to maintain the Police Department.
9. To see how much money the Town will vote to raise and appropriate for the street lights.
10. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
11. To see what sum of money the Town will raise and appropriate for the Warren-Wentworth F.A.S.T. Squad including liability and equipment insurance.
12. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

13. To see if the Town will vote to raise & appropriate a sum of money to be placed in a capital reserve fund for the purpose of purchasing a new fire truck.

14. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised, sealed bids any real estate acquired by the Town through tax collector's deeds provided, however, that instead, the Selectmen in their discretion may reconvey such real estate to the previous owner or to the heirs and/or devisees of such previous owner if they deem such action advisable.

15. To see how much the Town will vote to raise and appropriate for the maintenance of the Dump.

16. To see what sum of money the Town will raise and appropriate to utilize the Plymouth incinerator as a short term solution to Solid Waste Disposal.

17. To see how much money the Town will raise and appropriate for the purpose of contracting for the removal of refuse to the Plymouth facility.

18. To see what sum of money the Town will raise and appropriate for the closing of the present dump.

19. To see if the Town will raise & appropriate the sum of \$264.00 as the Town's share of operation of the Pemi Baker Solid Waste Planning District.

20. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the continuance of the Baker River Audio Visual Center established by Federal Grant in 1974.

21. To see what sum of money the Town will vote to raise and appropriate for maintenance and equipment for the Common and Hamilton Memorial Field.

22. To see if the Town will vote to raise and appropriate the sum of \$500.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1984. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities, coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal Funds.

23. To see if the Town will raise and appropriate the sum of \$1,500.00 for the Mooselaukee Health Center, Inc.

24. To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

25. (By Petition) Pursuant to RSA 39:3, we, the undersigned, respectfully request the Board of Selectmen to include the following article in the 1984 Town Warrant:

“To see if the Town of Wentworth, N.H. shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Wentworth, N.H., and to direct the Selectmen to promptly notify our above listed elected officials of the Town’s desire.”

26. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and eighty-four.

RAYMOND F. HUTCHINS
STEPHEN G. DAVIS
ERNEST E. VLK
Selectmen of Wentworth

A true copy of Warrant — Attest:
RAYMOND F. HUTCHINS
STEPHEN G. DAVIS
ERNEST E. VLK

REPORT OF THE SELECTMEN

The last year has been an eventful period of time for the Town.

Ray Hutchins represented the Town on the Pemi-Baker Refuse to Energy Committee. After all available alternatives were considered, it was determined that a cogenerating refuse-to-energy facility would not be cost-effective.

In September the Bureau of Solid Waste issued the Town a Cease and Desist Order on our dump. This Order specified that we stop all open burning. We promptly filed an Appeal to this Order. We have not, as yet, received a reply on our appeal.

After careful review of all alternatives to solid waste disposal, we have unanimously agreed that transporting our garbage to the Plymouth incinerator will be the most inexpensive means to comply with our obligation under State and Federal law. We have introduced a Warrant Article to this effect for your consideration.

We also devoted much time this summer siting a possible future sanitary landspread and lagoon. We were greatly assisted by the North Country Council, the Water Resources Board, Bureau of Solid Waste, EPA, and concerned local citizens.

We held a number of public meetings on a temporary landspread on the Water Resources Board dam site No. 7. We determined, through these meetings, that the citizens of the Town were opposed to this use of this land as a disposal site, and the Selectmen removed it from consideration. We are, however, still looking for a means to meet this obligation to the State.

As requested by the Town, we looked into the possibility of billing taxes on a semi-annual basis. It is the opinion of the Board that there would be no financial advantages to this mode of billing, when considering the increase of bookkeeping fees, and officers' fees.

Ray Hutchins
Stephen Cloves
Ernest Vlk
Selectmen

TOWN OFFICERS' PAID

Selectman-1 year	per year	\$ 1,000.00
Selectman-2 years	per year	1,000.00
Selectman-3 years	per year	1,000.00
Keeping Books	per year	350.00
Town Clerk	per year	300.00
Treasurer	per year	500.00
Moderator	per year	25.00
Supervisors of Checklist	per hour	3.35
Auditors	per hour	3.35
Chief of Police	per hour	5.00
Ballot Clerks	per hour	3.35
Tax Collector	per year	900.00
Road Agent	per week	190.00
Dog Constable	per year	125.00
Keeping Books, Town Trustee	per year	100.00

FIXED CHARGES

	1983	1984
Town Officers' Salaries	\$ 6,000.00	\$ 6,000.00
Town Officers' Expenses	6,000.00	6,000.00
Election & Registration	500.00	1,000.00
Town Hall & Other Buildings	1,000.00	1,000.00
Employee's Retirement & S.S.	2,500.00	2,500.00
Insurance	6,000.00	8,000.00
Damages & Legal Expenses	1,500.00	
Vital Statistics	10,000.00	
Town Poor	1,000.00	2,000.00
O.A.A.		
Aid to Veterans and Families		
Patriotic Purposes	50.00	50.00
Interest on Temporary Loans	2,000.00	1,500.00
Fire Truck with Interest	3,266.73	3,266.73
Town Truck with Interest	2,772.85	
	<hr/> \$32,599.58	<hr/> \$31,316.73

BUDGET OF THE TOWN OF WENTWORTH, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1984 to December 31, 1984

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1984-85
PURPOSES OF APPROPRIATION:			
General Government:			
Town Officers' Salary	\$ 6,000.00	\$ 7,113.72	\$ 7,200.00
Town Officers' Expenses	6,000.00	4,961.76	6,000.00
Election & Regis. Expenses	500.00	469.96	1,500.00
General Government Buildings	1,000.00	945.36	1,000.00
Planning	1,000.00	2,318.65	1,200.00
Legal Expenses	1,500.00	4,372.82	2,500.00
Advertising & Reg. Assoc. N.C.C.	500.00	497.00	764.00
Public Safety:			
Police Department	4,050.00	2,267.87	2,500.00
Fire Department	6,927.00	8,208.66	9,561.00
Highways, Streets & Bridges:			
Town Maintenance -			
Summer \$23,155.72			
Winter 24,301.05	45,000.00	47,456.77	45,000.00
Town Road Aid	694.34		
Street Lighting	2,000.00	2,269.46	2,300.00
Sanitation:			
Dump	4,000.00	3,888.65	7,000.00
Dump Study	360.00	360.00	
Health:			
Health Department	3,000.00	3,000.00	3,600.00
Vital Statistics	10.00	6.06	10.00
Welfare:			
General Assistance	1,000.00	2,707.90	2,000.00
Old Age Assistance		1,405.50	1,000.00
Culture and Recreation:			
Library	6,395.90	6,395.90	7,474.83
Parks & Recreation	750.00	664.65	750.00
Patriotic Purposes	50.00	53.40	50.00
Baker River Audio-Visual	275.00	275.00	275.00

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1984-85
PURPOSES OF APPROPRIATION:			
Debt Service:			
Principal of Long-Term Bonds & Notes	\$ 4,854.11	\$ 4,854.11	\$ 4,881.06
Interest Expense – Long-Term Bonds & Notes	1,049.00	917.13	1,000.00
Interest Expense – Tax Anticipation Notes	2,000.00	2,662.49	2,500.00
Miscellaneous:			
FICA, Retirement & Pension Contributions	2,500.00	2,447.95	2,500.00
Insurance	6,000.00	8,007.00	8,000.00
Total Appropriations	\$107,415.35	\$118,527.77	\$124,065.89

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
SOURCES OF REVENUE:			
Taxes:			
Resident Taxes	\$ 2,600.00	\$ 2,630.00	\$ 2,600.00
Yield Taxes	3,000.00	1,751.53	2,500.00
Interest & Penalties on Taxes	4,000.00	7,604.93	6,000.00
Inventory Penalties	40.00	308.09	300.00
Resident Penalties	50.00	76.00	50.00
Intergovernmental Revenues:			
Meals and Rooms Tax	2,500.00		
Interest and Dividends Tax	2,000.00	9,799.44	10,000.00
Savings Bank Tax	1,200.00		
Highway Subsidy	12,789.34	23,512.29	28,494.96
Railroad Tax		280.58	
Town Road Aid	4,628.96		
Class V Highway Maintenance (Duncan)	9,615.01		
Reimb. a/c State-Federal			
Forest Land	1,200.00	2,385.25	2,300.00
Land Management	1,500.00	1,969.00	1,900.00
Licenses and Permits:			
Motor Vehicle Permit Fees	16,000.00	18,758.50	19,000.00
Dog Licenses	460.00	434.00	450.00
Business Licenses, Permits & Filing Fees	100.00	70.00	100.00
Charges for Services:			
Rent of Town Property	800.00	780.00	800.00
Other Financing Sources:			
Fund Balance	2,444.00	9,216.40	3,847.00
Total Revenues & Credits	\$ 64,927.31	\$ 79,576.01	\$ 78,341.96

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$1,066,535.50	
Buildings	5,212,360.00	
Public Utilities - Electric	595,680.00	
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	111,150.00	
Total Valuation Before Exemptions Allowed		\$6,985,725.50
Elderly Exemptions - 22 Allowed		\$ 107,800.00
Net Valuation on which Tax Rate is Computed		\$6,877,925.50
Electric Company Operating Plant		
New England Power Co.	\$ 445,980.00	
N.H. Electric Coop., Inc.	149,610.00	
Total		\$ 595,590.00

Number of Individuals Applying for an Elderly Exemption 1983 -
22 at \$5,000.00

Number of Individuals Granted an Elderly Exemption 1983 -		
20 at	\$ 5,000.00	\$ 100,000.00
1 at	4,000.00	4,000.00
1 at	3,800.00	3,800.00
Total		\$ 107,800.00

Number of Individual Property Owners who were granted Current Use
Exemptions in 1983 - 6

Total Number of Acres Exempted under Current Use in 1983 - 5,998.2

	<u>No. of Owners</u>	<u>No. of Acres</u>
Farm Land	1	15
Forest Land	5	5677.2
Wild Land - Unproductive	1	21.5
Productive	1	75
Wet Land	2	209.5

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1983

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 6,000.00
Town officers' expenses	6,000.00
Election and Registration exp.	500.00
General Town Buildings	1,000.00
Planning Board	1,000.00
Legal Expenses	1,500.00
Advertising and Regional Association (NCC)	500.00
Abatements & Refunds	750.00
Community Action Outreach Program	132.75

Public Safety:

Police Department	4,050.00
Fire Department	6,927.00

Highways, Streets & Bridges

Town Maintenance	45,000.00
Town Road Aid	694.34
Street Lighting	2,000.00

Sanitation:

Solid Waste Study	360.00
Dump	4,000.00

Health:

Health Department (Fast Squad \$1,500.00 Mt. Mooselaukee \$1,500.00)	3,000.00
Vital Statistics	10.00

Welfare:

General Assistance (Town Poor)	1,000.00
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Culture and Recreation:

Library	6,395.90
Parks and Recreation	750.00
Patriotic Purposes	50.00
BRAVC	275.00

Debt Service:

Principal of Long-Term Bonds & Notes	4,854.11
Interest Expense - Long-Term Bonds & Notes	1,049.41
Interest Expense - Other Temporary Loans	2,000.00

Operating Transfers Out:	
Payments to Capital Reserve Funds	\$ 2,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions	2,500.00
Insurance	6,000.00
State Dog Fees	50.00
1982 Surplus \$21,490.77, could we use	
\$10,000.00 for 1983 Tax Rate?	10,000.00
Total Appropriations	\$120,348.51
Overlay	\$ 1,500.00

SOURCES OF REVENUE

Taxes:

Resident Taxes	\$ 2,600.00
Yield Taxes	3,000.00
Interest and Penalties on Taxes	4,000.00
Inventory Penalties	40.00
Resident Tax Penalties	50.00

Intergovernmental Revenues:

Meals and Rooms Tax	2,500.00
Interest and Dividends Tax	2,000.00
Savings Bank Tax	1,200.00
Highway Subsidy	12,789.34
Town Road Aid	4,628.96
Class V Highway Maintenance (Duncan)	9,615.01
Reimb. a/c State-Federal Forest Land	1,200.00
Land Management	1,500.00

Licenses and Permits:

Motor Vehicle Permit Fees	16,000.00
Dog Licenses	460.00
Business Licenses, Permits and Filing Fees	100.00

Charges for Services:

Rent of Town Property	800.00
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Other Financing Sources:

Revenue Sharing Fund	2,444.00
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Total Revenues and Credits	\$ 64,927.31
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TAX RATE COMPUTATION

Total Town Appropriations	\$109,549.00
Total Revenues and Credits	79,542.00
Net Town Appropriations	\$ 30,007.00

Net School Tax Assessment(s)	\$285,910.00
County Tax Assessment	<u>27,959.00</u>
Total of Town, School and County	\$343,876.00
Deduct Total Business Profits Tax Reimb.	12,210.00
Add War Service Credits	2,900.00
Add Overlay	<u>1,489.00</u>
Property Taxes To Be Raised	\$336,055.00

Proof of Tax Rate Computation:

$$\$6,877,925.00 \times 48.86 = \$336,055.42$$

Property Taxes to be Raised	\$336,055.00
Less War Service Credits	<u>2,900.00</u>
Total Tax Commitment	\$333,155.00

	Prior Year Tax Rate	1983 Approved Tax Rate
TAX RATES	1982	
Town	6.70	4.45
School Dist.	37.20	40.44
County	<u>3.30</u>	<u>3.97</u>
Municipal Tax Rate	47.20	48.86
War Service Tax Credits:		
Qualified Persons	58 at \$50.00 =	\$2,900.00
Resident Taxes	301 at \$10.00 =	\$3,010.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries \$	6,000.00	\$ 7,113.72	\$	\$ 1,113.72
Town Officers' Exp.	6,000.00	4,961.76	1,038.24	
Election & Regis.	500.00	469.96	30.04	
Town Hall	1,000.00	945.36	54.64	
Police Department	4,050.00	2,267.87	1,782.13	
Fire Department	6,927.00	8,208.66		1,281.66
Insurance	6,000.00	8,007.00		2,007.00
Vital Statistics	10.00	6.06	3.94	
Dump	4,000.00	3,888.65	111.35	
Town Maintenance	45,000.00	47,456.77		2,456.77
Street Lights	2,000.00	2,269.46		269.46
Library	6,395.90	6,395.90		
Town Poor	1,000.00	2,707.90		1,707.90
Patriotic Purposes	50.00	53.40		3.40
Ballfield & Common	750.00	664.65	85.35	
S.S. & Retirement	2,500.00	2,444.20	55.80	
Planning Board	1,000.00	2,318.65		1,318.65
Total	\$93,182.90	\$100,179.97	\$ 3,161.49	\$10,158.56

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1983

ASSETS

Cash:		
In hands of Treasurer	\$ 78,474.97	
Total Cash		\$ 78,474.97
Capital Reserve Funds:		
Tax Map	\$ 888.15	
Highway Equipment	2,366.08	
Total Capital Reserve Funds		\$ 3,254.23
Accounts Due to the Town:		
Due from State:		
Joint Highway Construction Accounts,		
Unexpended Bal. in State Treasury		
TRA	\$ 2,224.14	
Lien For the Elderly	1,538.15	
Total Accounts Due to the Town		\$ 3,762.29
Unredeemed Taxes:		
Levy of 1982	\$ 27,114.73	
Levy of 1981	11,187.27	
Levy of 1980	37.58	
Total Unredeemed Taxes		\$ 38,339.58
Uncollected Taxes:		
Levy of 1983	\$217,847.11	
Levy of 1982	784.93	
Previous Years	92.00	
Total Uncollected Taxes		\$218,724.04
Total Assets		\$342,555.11
Fund Balance		4,806.49
GRAND TOTAL		\$347,361.60

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 7,394.92
Yield Tax Deposits	1,440.00
School District(s) Tax(es) Payable	233,010.16

Capital Reserve (1983)	\$ 2,500.00	
Tax Anticipation Notes Outstanding	96,000.00	
Lien	<u>1,538.15</u>	
Total Accounts Owed by the Town		\$341,883.23
State & Town Joint Highway Const. Accounts:		
Unexpended balance in State Treasury	<u>\$ 2,224.14</u>	
Total of State & Town Joint Highway Construction Account		\$ 2,224.23
Capital Reserve Funds:		
Tax Map	\$ 888.15	
Highway Equipment	<u>2,366.08</u>	
Total Capital Reserve Funds		\$ 3,254.23
Total Liabilities		\$347,361.60
GRAND TOTAL		\$347,361.60

RECEIPTS

From Local Taxes:

Property Taxes — Current Year — 1983	\$119,743.03
Resident Taxes — Current Year — 1983	2,630.00
Yield Taxes — Current Year — 1983	1,751.53
Property Taxes & Yield Taxes — Previous Years	202,327.64
Resident Taxes — Previous Years	620.00
Interest received on Delinquent Taxes	7,604.93
Penalties: Resident Taxes	76.00
Tax sales redeemed	22,489.44
Cost & Fees	<u>508.13</u>

Total Taxes Collected & Remitted **\$357,750.70**

Intergovernmental Revenues:

Highway Subsidy	\$ 23,512.29
Railroad Tax	280.58
State Revenues	9,799.44
Reimb. a/c State-Federal Forest Land	2,385.25
Business Profits Tax	2,860.61
National Forest Reserve	3,068.62
Refund on Gas Tax	286.45
1982 Dividend From NHOFC	101.83
Forest Fire Training	36.98

Motor Vehicle Fees	\$ 1,133.35	
Land Management	1,969.00	
Total Intergovernmental Revenues		\$ 45,434.40
Licenses and Permits:		
Motor Vehicle Permit Fees	\$ 18,758.50	
Dog Licenses	434.00	
Business Licenses, Permits and Filing Fees	70.00	
Reimbursement Town Poor	50.00	
Penalties	11.50	
Total Licenses and Permits		\$ 19,324.00
Charges for Services:		
Rent of Town Property	\$ 780.00	
From Planning Board	116.00	
Insurance Refund	1,718.00	
Police Dept. Report Fees	10.00	
Reimb. on Dbl. Payment	13.80	
Bank Capitol Stack Tax	10.00	
Refund from Fire Dept.	11.52	
Void Check	300.00	
Total Charges for Services		\$ 2,959.32
Other Financing Sources:		
Revenue Sharing Fund	\$ 9,216.40	
Total Other Financing Sources		\$ 9,216.40
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	\$101,000.00	
Yield Tax Security Deposits	1,440.00	
Total Non-Revenue Receipts		\$102,440.00
Total Receipts from All Sources		\$537,124.82
Cash on Hand January 1, 1983		36,598.06
GRAND TOTAL		\$573,722.88

PAYMENTS

General Government:	
Town officers' salaries	\$ 7,113.72
Town officers' expenses	4,961.76
Election and Registration expenses	469.96
General Buildings	945.36

Planning Board	\$ 2,318.65	
Legal Expenses	4,372.82	
Advertising & Regional Association		
North Country Council	497.00	
Total General Governmental Expenses		\$ 20,679.27
Public Safety:		
Police Department	\$ 2,267.87	
Fire Department	8,208.66	
Total Public Safety Expenses		\$ 10,476.53
Highways, Street, Bridges:		
Town Maintenance		
Summer - \$23,155.72		
Winter - \$24,301.05	\$ 47,456.77	
Street Lighting	2,269.46	
Total Highways and Bridges Expenses		\$ 49,726.23
Sanitation:		
Dump	\$ 3,888.65	
Total Sanitation Expenses		\$ 3,888.65
Health:		
Health Department	\$ 3,000.00	
Dump Study	360.00	
Vital Statistics	6.06	
Total Health Expenses		\$ 3,366.06
Welfare:		
General Assistance	\$ 2,707.90	
Old Age Assistance	1,405.50	
Total Welfare Expenses		\$ 4,113.40
Culture & Recreation:		
Library	\$ 6,395.90	
Parks and Recreation	664.65	
Patriotic Purposes	53.40	
Baker River Audio Visual	275.00	
Total Culture & Recreational Expenses		\$ 7,388.95
Debt Service:		
Principal of Long-Term Bond & Notes	\$ 4,854.11	

Interest Expense — Long-Term		
Bonds & Notes	\$ 917.13	
Interest Expense — Tax Anticipation Notes	<u>2,662.49</u>	
Total Debt Service Payments		\$ 8,433.73
Miscellaneous:		
FICA, Retirement & Pension Contributions	\$ 2,447.95	
Insurance	8,007.00	
Unemployment Compensation	<u>141.01</u>	
Total Miscellaneous Expenses		\$ 10,595.96
Unclassified:		
Payments on Tax Anticipation Notes	\$ 60,000.00	
Taxes bought by town	34,265.40	
Discounts, Abatements and Refunds	370.25	
Refund & Payment from Yield Tax		
Escrow Fund	<u>1,430.00</u>	
Total Unclassified Expenses		\$ 96,065.65
Payments to Other Governmental Divisions:		
OASI Fund	\$ 6.62	
Taxes paid to County \$27,959.00 —		
Interest \$160.86	\$ 28,119.86	
Payments to School Districts		
1983 Tax — \$209,987.00		
1984 Tax — \$ 42,400.00	<u>\$252,387.00</u>	
Total Payments to Other Governmental Divisions		\$280,513.48
Total Payments for all Purposes		\$495,247.91
Cash on Hand December 31, 1983		\$ 78,474.97
GRAND TOTAL		\$573,722.88

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long-Term Notes Outstanding:

Town Fire Truck	\$ 2,748.10	
Town Highway Truck	<u>4,265.93</u>	
Total Long-Term Notes Outstanding		\$ 7,014.03

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt – December 31, 1982		\$ 11,868.14
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	<u>\$ 4,854.11</u>	
Outstanding Long-Term Debt December 31, 1983		\$ 7,014.03

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description:	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department	
Equipment	6,100.00
Fire Department, Lands and Buildings	30,000.00
Equipment	45,000.00
Highway Department	
Equipment	55,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings, Equipment	175,000.00
Curtis W. Martha Property	26,480.00
George F. Plummer Forest Reserve	5,400.00
Hobart M. Van Duesen Memorial Land	1,400.00
Total	\$457,380.00

REPORT OF TOWN CLERK
Year Ending December 31, 1983

Receipts:	
Auto Licenses	\$ 18,758.50
Dog Licenses	469.00
Filing Fees	11.00
Repayment of Town Poor	50.00
Bad Check Fees	11.50
	<hr/>
	\$ 19,300.00
Payments:	
Paid Town Treasurer	\$ 19,265.00
Dog Fees Retained by Town Clerk	35.00
	<hr/>
	\$ 19,300.00

JUANITA FARNSWORTH
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

—DR.—	1983	Levies of 1982	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		\$200,532.18	\$ 385.82
Resident Taxes		760.00	
Cost & Fees of Sale		385.95	
Cost & Fees before Sale		75.40	
Yield Taxes		2,400.92	185.95
Inventory Penalties		368.52	
Taxes Committed to Collector:			
Property Taxes	\$333,155.00		
Resident Taxes	3,320.00		
Yield Taxes	5,371.35		
Inventory Penalties	236.11		
Added Taxes:			
Property Taxes	476.87		
Resident Taxes	60.00	10.00	
Overpayments:			
Property Taxes		94.49	
Interest Collected on Delinquent Property & Yield Taxes:		4,007.22	17.23
Penalties Collected on Resident Taxes:	14.00	62.00	
Insufficient Funds - Fees & Penalties:	11.50		
TOTAL DEBITS	\$342,644.83	\$208,696.68	\$ 589.00
—CR.—			
Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$119,743.03	\$199,446.95	\$ 385.82
Resident Taxes	2,630.00	620.00	
Cost & Fees of Tax Sale		385.95	
Yield Taxes	1,751.53	2,400.92	93.95
Inventory Penalties	20.00	288.09	

Cost & Fees Before Tax Sale	\$	\$ 75.40	\$
Interest Collected During Year		4,007.22	17.23
Penalties on Resident Taxes	14.00	62.00	
Abatements Made During Year			
Property Taxes	627.66	554.79	
Inventory Penalties		70.43	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	213,261.18	624.93	
Resident Taxes	750.00	150.00	
Inventory Penalties	216.11	10.00	
Yield Taxes	3,619.82		92.00
Insufficient Funds - Fees & Penalties:	11.50		
TOTAL CREDITS	<u>\$342,644.83</u>	<u>\$208,696.68</u>	<u>\$ 589.00</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

—DR.—

	Tax Sales on Account of Levies Of			
	1983	1982	1981	Previous Years
Bal. of Unredeemed Taxes				
Beginning Fiscal Year		\$20,515.60	\$ 5,803.56	\$ 704.20
Taxes Sold to Town During				
Current Fiscal Year	34,265.40			
Int. Coll. After Sale	173.56	1,159.59	1,654.64	273.10
Redemption Costs	18.30	6.00	19.93	2.55
TOTAL DEBITS	<u>\$34,457.26</u>	<u>\$21,681.19</u>	<u>\$ 7,478.13</u>	<u>\$ 979.85</u>

—CR.—

Remittances to Treasurer

During Year

Redemptions	\$ 7,150.67	\$ 9,328.33	\$ 5,765.98	\$ 244.46
Int. & Costs After Sale	191.86	1,165.59	1,674.57	275.65
Deeded to Town				
During Year				459.74
Unredeemed Taxes -				
End of Fiscal Year	<u>27,114.73</u>	<u>11,187.27</u>	<u>37.58</u>	
TOTAL CREDITS	<u>\$34,457.26</u>	<u>\$21,681.19</u>	<u>\$ 7,478.13</u>	<u>\$ 979.85</u>
Total Remitted to Treasurer.	\$357,750.70			

ELVA C. MUZZEY
Tax Collector

TREASURER'S REPORT 1983

Cash on hand January 1, 1983	\$ 36,598.06
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Received from Tax Collector

1983 Property Tax	\$119,743.03
1983 Yield Tax	1,751.53
1983 Resident Tax	2,630.00
1983 Resident Tax Interest	14.00
1983 Inventory Penalties	20.00
1983 Insufficient Fund Fee	11.50
1982 Property Tax	199,446.95
1982 Property Tax Interest	3,833.48
1982 Yield Tax	2,400.92
1982 Yield Tax Interest	173.74
1982 Resident Tax	620.00
1982 Resident Tax Interest	62.00
1982 Inventory Penalties	288.09
1982 Redemptions	7,150.67
1982 Redemption Interest	173.56
1982 Costs and Fees	479.65
1981 Property Tax	201.50
1981 Redemptions	9,328.33
1981 Redemption Interest	1,159.59
1981 Yield Tax	93.95
1981 Yield Tax Interest	17.23
1981 Costs and Fees	6.00
1980 Property Tax	184.32
1980 Redemptions	5,765.98
1980 Redemption Interest	1,654.64
1980 Costs and Fees	19.93
1979 Redemptions	244.46
1979 Redemption Interest	273.10
1979 Costs and Fees	2.55
	\$357,750.70

\$394,348.76

Received from Town Clerk

1983 Auto Tax	\$ 18,758.50
1983 Dog Tax	434.00
1983 Filing Fees	11.00
1983 Insufficient Funds	11.50
1983 Repayment from Town Poor	50.00
	\$ 19,265.00

\$413,613.76

Received from State of New Hampshire

National Forest Reserve	\$ 3,068.62	
Highway Fund	23,512.29	
State & Federal Forest Land	2,385.25	
Refund on Gas Tax	286.45	
Business Profit Tax	2,860.61	
1982 Dividend from N.H.O.C.F.	101.83	
Forest Fire Training	36.98	
State Revenues	9,799.44	
Railroad Tax	280.58	
Motor Vehicle Fees	1,133.35	
Revenue Sharing Distribution	9,216.40	
	<hr/>	
	\$ 52,681.80	\$466,295.56

Received from Selectmen

Insurance Refunds	\$ 1,718.00	
Planning Board	116.00	
Timber Tax	870.00	
Junk Yard License	35.00	
Police Department Report Fees	10.00	
Reimbursement on Double Payment	13.80	
Bank Tax	10.00	
Notes	101,000.00	
Current Use Filing Fees	12.00	
Yield Tax	570.00	
Void Check No. 10954	300.00	
Pistol Permits	12.00	
Refund to Fire Department	11.52	
	<hr/>	
	\$104,678.32	\$570,973.88

Received from United States Treasurer

Post Office Rent	\$ 780.00	
Land Management	1,969.00	
	<hr/>	
	\$ 2,749.00	\$573,722.88

Total Received

Selectmen's Orders	\$495,247.91	
Cash on hand 12/31/83	78,474.97	
	<hr/>	
	\$573,722.88	

REVENUE SHARING FUND

Balance in Plymouth Guaranty Savings Bank		
January 1, 1983		\$ 2,872.29
Received from United States Treasurer		
January 7, 1983	\$1,051.00	
April 7, 1983	1,060.00	
July 8, 1983	1,060.00	
October 7, 1983	<u>1,061.00</u>	
	\$4,232.00	
		\$ 7,104.29
Interest from P.G.S.B.	\$ 290.63	
Balance December 31, 1983		\$ 7,394.92

MILDRED E. DeCOTIS
Treasurer

DETAILED STATEMENT OF PAYMENT

Town Officers' Salaries

Auditors	\$ 253.58
Juanita Farnsworth, Town Clerk –	
1982 Auto fees	\$ 273.50
1983 Auto fees	858.44
	1,131.94
Pauline Stiles – Treas. of	
Trust Fund	66.64
Loretta Muzzey – Treas. of	
Trust Fund	33.36
Elva Muzzey – Tax Collector	431.50
Loretta Muzzey – Deputy	
Tax Collector	6.70
Arthur Morrison – Moderator	15.00
Raymond Hutchins, Selectman	1,000.00
Stephen Davis, Selectman	1,000.00
Ernest Vlk, Selectman	1,000.00
Mildred DeCotis, Treasurer	500.00
Juanita Farnsworth, Town Clerk	300.00
Elva Muzzey, Tax Collector	900.00
Fred Williams, Dog Warden	125.00
Virginia Gove, Keeping Books	350.00

\$ 7,113.72

Town Officers' Expenses

Wentworth Post Office, Postage	\$ 510.00
Brown & Saltmarsh, Supplies	255.78
Clay's – Supplies	5.00
Homestead Press, Supplies	115.95
Mt. Media – Notices	3.70
Mildred DeCotis, Expenses	144.00
Virginia Gove, Secretarial Duties	251.25
Arthur Morrill – Appraisal of Property	40.00
N.H. Tax Collectors Assn. – Dues	15.00
N.H. Municipal Assn. – Dues	300.00
N.H. Association of Assessing –	
Dues – 1983	\$ 20.00
Dues – 1984	20.00
	40.00
N.H. Municipal Sec. Assn. – Dues	10.00
N.H. City & Town Clerk Assn. – Dues	12.00
Moderator Expenses	68.63

Barbara Lech — Typing	\$	21.77
The Printers — Town Reports		1,932.00
Texas Instruments — Repair of Calculator		39.50
Barbara Fortier — Probate Expenses		2.50
Real Data Corp — Grantor Index		15.00
Burning Bush — Expenses		11.98
State Treas. — Dog License Tax		55.00
Bank Charges		16.30
Wentworth Post Office — Box Rent		5.00
Elwin Macomber, Surveying		12.00
Juanita Farnsworth — Expenses		17.80
Elva Muzzey, Expenses		341.80
Charles Woods, Register of Deeds —		
Tax Notice	\$	37.40
Current Use		12.20
Mortgage Search		217.50
Stephen Davis, Expenses		36.50
Rumney Animal Hospital — Abandoned Dog		20.00
Mildred Plant — Care of Dogs		128.00
Pemi National Bank — Safe Deposit Box		12.00
N.H. Tax Collector Assoc. — Book		11.50
Branham Publishing Co. — Reference Books		19.70
Wilfred Tatham — Surveying Town Lines		225.00

\$ 4,961.76

Elections & Registrations

The Printers — Ballots	\$	84.65
Mt. Media — Notices		12.18
Election Payroll		200.60
Carroll Stevens, Supervisor of Checklist		50.25
LeRoy DeCotis, Supervisor of Checklist		63.65
Harold B. Brown, Supervisor of Checklist		58.63

\$ 469.96

Town Hall & Other Buildings

N.H. Electric Coop — Lights	\$	196.20
New England Telephone		356.54
Class of 1984 — Cleaning		100.00
Burning Bush — Supplies		3.56
Shawnees — Light Bulbs		1.84
Charles Brown — Building Fires		132.00
Charles Brown — Wood & Labor		155.22

\$ 945.36

Health Department

Warren-Wentworth Fast Squad	\$ 1,500.00
Mt. Mooselaukee Health Center	1,500.00

\$ 3,000.00

Vital Statistics

\$ 6.06

Dump Study

360.00

Town Dump

Charles Brown — Labor	\$ 2,856.00
Junk License	35.00
Robert Blodgett, Pushing Dump	878.15
Robert Blodgett, Solid Waste	98.00
Mike Johnson — Signs	21.50

\$ 3,888.65

Town Maintenance

Summer	\$ 23,155.72
Winter	24,301.05

\$ 47,456.77

Street Lights

N.H. Electric Co-op	\$ 2,269.46
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Police Department

\$ 2,267.87

Fire Department

\$ 8,208.66

N.H. Municipal Unemployment

\$ 141.01

Baker River Audio-Visual Center

\$ 275.00

Planning Board

Lawrence F. Gardner — Attorney Fees	\$ 2,159.00
Loretta Muzzey — Typing	73.05
Kae Page, Typing	78.10
Mt. Media — Notices	8.50

\$ 2,318.65

Insurance

Noyes Insurance —	
Package Police	\$ 927.00
Public Officials Liability	300.00
Miscellaneous Liability	300.00
Auto Package	478.00
Town Truck	274.00
Package	505.00

Policy Audit	\$ 394.00	
Business Auto Policy	<u>1,489.00</u>	\$ 4,667.00
Illinois National Insurance Co. —		
Workers' Compensation		\$ 3,090.00
Western World Insurance Co. —		
Retention Claim	<u>250.00</u>	
		\$ 8,007.00
Library		
1983 Appropriation		\$ 6,395.90
O.O.A.		\$ 1,405.50
Town Poor		\$ 2,707.90
Memorial Day		
Burning Bush — Flags		\$ 53.40
Parks & Playground		
Penni Blodgett, Mowing	\$ 192.50	
Robert Dow, Mowing	60.00	
Perry Sports Shop — New Equip.	300.15	
Gilman Outdoor Equip — Repairs	12.00	
Little League	<u>100.00</u>	
		\$ 664.65
North Country Council		\$ 497.00
Taxes Bought by Town		\$ 34,265.40
Damages & Legal		
Cathy Paquette — Damages by Dog	\$ 79.95	
Lawrence F. Gardner — Atty. Fees	<u>4,292.87</u>	
		\$ 4,372.82
Abatements & Refunds		
Refund on Taxes	\$ 120.80	
Refund on Yield	<u>249.45</u>	
		\$ 370.25
Retirement & Social Security		\$ 2,447.95
Temporary Loan		\$ 60,000.00
Interest		
On Temporary Loan	\$ 2,662.49	
On Town Truck	639.88	
On Fire Truck	<u>277.25</u>	
		\$ 3,579.62

Bonds & Notes		
Town Truck	\$ 2,132.96	
Fire Truck	2,721.15	
Tax Collector – Timber Tax Bonds	<u>1,430.00</u>	\$ 6,284.11
State – OASI Fund		\$ 6.62
County Tax		
Interest	<u>\$ 27,959.00</u>	
	160.86	\$ 28,119.86
School		
1982-83	\$209,987.00	
1983-84	<u>42,400.00</u>	
		<u>\$252,387.00</u>
Grand Total		\$495,247.91

ROAD AGENT'S REPORT

Summer - 1983

Labor:

Robert Blodgett	\$ 3,813.42
Scott Blodgett	2,609.33
Gerald Blodgett	649.01
Jonathon Gilbert	518.03
Michael Gilbert	376.65
Everett Blake	357.96

Total Labor

\$ 8,324.40

Goods and Services:

Robert Blodgett - loader	\$ 3,328.00
Shawnee's - gas & fuel	1,809.16
Reg Bixby & Son - gravel	1,690.50
Robert Blodgett - truck	1,414.00
Hefferman Blasting Co. - blasting	1,053.20
Campton Sand & Gravel	923.13
Sanborn Repair - equipment repairs	711.37
R.C. Hazelton Co., Inc. - grader parts	588.48
Steven Welch - mowing	481.50
Youngman Lumber - bridge plank	251.72
Robert Blodgett - pickup	224.00
E.W. Sleeper - sander parts	216.01
Share Corp. - chemical for road dust	213.14
Gilman Outdoor Equip. - lawn mower repairs	146.65
Ireland Lumber - bridge plank	140.80
Panbro Sales - grader blade	87.15
Robert Blodgett - bulldozer	80.00
Stinbrook Tire Co. - fixing flat tires	50.00
Burning Bush - misc. supplies	46.28
Miller's Store - gas	26.40
Hawkensen Enterprises - grader hose	18.56
Bud's Country Store - gas	17.80
Richard Wright - grade stakes	10.00
Ross Express	9.65

Total Goods & Services

13,537.41

SUMMER TOTAL

\$21,861.81

Winter - 1983

Labor:

Robert Blodgett	\$ 4,200.86
Richard Blodgett	1,594.01
Scott Blodgett	1,287.44
Everett Blake	280.00
Jonathon Gilbert	249.32
Gerald Blodgett	14.93

Total Labor

\$ 7,626.95

Goods and Services:

Robert Blodgett - loader	\$ 3,296.00
Robert Blodgett - truck	3,052.00
Shawnee's - gas & fuel	1,942.43
Willard Gowen - used sander	1,800.00
Cicele Preble - sand & gravel	562.80
Robert Blodgett - pickup	560.00
Robert Blodgett - bulldozer	464.00
Sanborn Repairs - equipment repairs	471.22
W. Gowen - plowing	351.00
Campton Sand & Gravel - culvert	334.50
Panbro Sales - cutting edges	274.58
International Salt Co. - road salt	269.33
Harold Brown - gravel	231.00
N.H. Explosives - valve for snowplow	168.48
Carroll Kinne - plowing	123.50
Pat Coursey - plow hoist pump	100.00
Burning Bush - misc. supplies	85.25
Gerald Blodgett - plowing	84.50
Richard Borger - plowing school yard	80.00
Miller's Store - gas	48.12
Sanel Auto Parts - tarp	28.42
E.W. Sleeper - sander part	25.05
Bud's Country Store - gas	24.90
Wentworth Post Office - stamps	20.00
Chadwick - BaRoss, Inc. - filters	15.46
Gerrity Building Supplies - plywood	13.83
A.M. Rand - pressure gauge	7.38
Davis Gas Co. - propane gas	6.00

Total Goods & Services

14,439.75

WINTER TOTAL

\$22,066.70

TRUSTEE OF TRUST FUNDS
Plummer Memorial Fund 1983

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: one share to be paid toward the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original Principal: \$16,200 plus property.

No. Shares		Cost	Income
1,390.386	Puritan Fund	\$ 2,955.37	\$1,273.97
933	Putnam Fund	9,655.17	738.96
996	Keystone – B-4	10,369.30	946.20
481	Keystone – K-1	4,922.00	355.94
100	American Home Products	2,887.16	240.00
100	American Tel. & Tel.	6,400.27	450.00
5,000	Illinois Bel. Tel.	3,885.90	300.00
10,000	Southern N.E. Tel.	9,686.36	812.50
15,000	Virginia Elec. Power	11,686.36	485.50
100	Continental Tel. Corp.	1,747.38	162.00
			<hr/>
			\$5,765.07

Pemi. National Bank Cert. 1/13/83-7/15/85	
Balance 12/31/83 - \$632.11 - Interest	\$ 58.55
Ply. Gty. Sav. Bank Bal. 12/31/83 - \$460.13 - Interest	26.37
Woodsville Gty. Sav. Bank Cert. 5/4/83-5/4/86	
Balance 12/31/83 - \$2,500.00 - Interest	317.84
Hanover Bank & Trust Co. Balance 12/31/83 - 2¢	
Adjustment – Common Fund	.01
	<hr/>
	\$6,167.84

Distribution of Income

Village Cemetery	\$1,541.96
Foster Cemetery	1,541.96
Eastside Cemetery	1,541.96
Webster Memorial Library	1,541.96
	<hr/>
	\$6,167.84

COMMON TRUST FUND

Merchants Savings Bank Cert. 6/9/78-5/31/84			Income	Expenditure
Balance, December 31, 1983 - \$5,259.94			\$430.48	\$430.48
	Principal	%	Income	Expenditure
Village Cemetery Ass'n	\$2,671.59	50.79	\$218.63	\$218.63
Foster Cemetery Ass'n	942.87	17.92	77.14	77.14
Eastside Cemetery Ass'n	336.69	6.41	27.59	27.59
Wentworth Elementary School				
Peters Fund	897.97	17.07	73.50	73.50
Webster Memorial Library				
Pillsbury Fund	410.82	7.81	33.62	33.62
	<u>\$5,259.94</u>	<u>100%</u>	<u>\$430.48</u>	<u>\$430.48</u>

OTHER FUNDS

Mary Schultze - \$300		
Plymouth Guaranty Savings Bank		
Income to Village Cemetery	\$17.20	\$17.20
Lewis Gove - \$100		
Plymouth Guaranty Savings Bank	5.72	5.72
Harry M. Turner Memorial Fund		
Plymouth Guaranty Savings Bank		
Balance 12/31/83 - \$1,817.67		
Free bed in Sceva Speare Memorial Hospital	98.57	
Woodsville Guaranty Savings Bank		
Certificate 5/4/81-5/4/86		
Balance 12/31/83 - \$1,361.44	155.09	
Highway Equipment Fund		
Plymouth Guaranty Savings Bank		
Balance 12/31/83 - \$2,366.08	116.44	
Deposit - \$2,000.00 (From Selectmen)		
Capital Reserve Fund for Tax Map		
Plymouth Guaranty Savings Bank		
Balance 12/31/83 - \$888.15	48.14	

EMIL VonARX – LORETTA MUZZEY – PAULINE STILES

WENTWORTH VOLUNTEER FIRE DEPARTMENT

1984 PROPOSED OPERATING BUDGET

Telephone	\$ 500.00	Building Maintenance	\$ 300.00
Lights	520.00	Truck Maintenance	600.00
Fuel	1,700.00	Miscellaneous	100.00
Truck Expenses	600.00 +	New Equipment	3,000.00
	1,441.00	Incentive Pay	800.00
		Total Proposed	\$9561.00

ROY H. AMES, JR.
THOMAS N. MORRISON

Submitted 1-10-84

1983 FIRE REPORT

(36) Training/Business/Work Details

(16) Fire Calls

John Comeau - structure
Lou Brown - structure
Jack Vandercart - structure
Arthur Morrison - chimney
John Toomey - chimney
Bill Dow - chimney
Debby Howe - chimney
George Morris - chimney
George Cummings - chimney
Robert Downing - automobile
Ernie Vlk - electrical line
Rte. 25 - electrical line
John Comeau - flare up
Dump
Dump
Gove's Lane - grass fire

(10) Mutual Aid Requests

Rumney (2)
Plymouth (1)
Warren (5)
Waterville (2)

(4) Automobile Accidents

Rte. 25A at Baker Pond
Rte. 25 south of Gove's Lane
Rte. 25A below Baker Pond
Rte. 25A at Baker Pond

TOTALS:

16 Fires
10 Mutual Aid Requests
4 Automobile Accidents
30 Responses
1,110 man hours

ROY H. AMES
THOMAS N. MORRISON
Secretary/Treasurer

WENTWORTH VOLUNTEER FIRE DEPARTMENT
Expense Sheet

<u>Description</u>	<u>Amount</u>
Actual Expenditures 1983:	
Telephone	\$ 543.45
Lights	275.52
Fuel	1,487.15
Truck Operating Expenses	769.11
Bldg. Maintenance	31.76
Incentive Pay	800.00
Miscellaneous	161.96
New Equipment	2,224.66
Truck Maintenance	917.68
	<hr/>
Total	\$7,211.29

THOMAS N. MORRISON
Secretary/Treasurer
Submitted 1-17-84

POLICE REPORT — 1983

	Expenditures 1983	Proposed 1984
Payroll	\$ 823.00	\$ 900.00
Mileage	492.50	500.00
Radio Repair	168.29	200.00
Supplies	41.50	50.00
New Equipment	730.06	850.00
	<hr/>	<hr/>
Total	\$2,255.35	\$2,500.00

WEBSTER MEMORIAL LIBRARY
Treasurer's Report - December 31, 1983

	Budget 1983	Actual 1983
Balance on hand Check Book-January 1, 1983	\$ 838.10	\$ 838.10
Balance on hand Petty Cash-January 1, 1983	25.00	25.00
	<u>\$ 863.10</u>	<u>\$ 863.10</u>

Receipts:

Town Appropriations	\$6,395.90	\$6,395.90
Plummer Fund Dividends	1,400.00	1,550.58
Pillsbury Fund Dividends	25.00	25.00
Anonymous Gift for Scholarships	50.00	50.00
Memorial Gift - Edith Gove	65.00	65.00
	<u>\$8,734.00</u>	<u>\$8,949.58</u>

Expenditures:

Librarian Salary	\$1700.00	\$1712.70
Less S.S. Deductions	<u>113.90</u>	<u>114.79</u>
Janitorial Salary	400.00	279.73
Less S.S. Deductions	<u>26.80</u>	<u>18.75</u>
Social Security Taxes	290.70	267.01
Fuel Oil (2315.4 gals.)	2,800.00	2,501.45
Books	1,200.00	1,361.07
Magazines	375.00	452.45
Telephone	250.00	228.83
Electricity	275.00	259.17
Postage	75.00	102.34
Equipment and Supplies	700.00	683.42
Maintenance and Repairs	400.00	83.04
Insurance	179.00	
Bank Charges	5.00	8.74
Dues and Expenses	125.00	225.00
Miscellaneous (Inc. Scholarship Gift \$50)	100.00	103.00
	<u>\$8,734.00</u>	<u>\$8,134.41</u>

Check Book Balance December 31, 1983

790.17

Petty Cash - December 31, 1983

25.00

\$8,734.00

\$8,949.58

Savings Account:

Balance Forward - January 1, 1983	\$ 716.55
Interest to December 31, 1983	41.06
Balance Forward December 31, 1983	<u>\$ 757.61</u>

Book Fines:

Balance Forward January 1, 1983	\$.08
Collected to December 31, 1983	<u>43.08</u>
	\$ 43.16
Expended for books from the fund during 1983	<u>42.86</u>
Balance Forward December 31, 1983	\$.30

JOYCE E. YOUNG
Treasurer

WEBSTER MEMORIAL LIBRARY
Estimated Expenses and Income for 1984

Estimated Expenses:

Librarian Salary	\$1,850.00
Janitorial Salaries	400.00
Social Security Taxes	165.00
Fuel Oil	3,000.00
Books	1,565.00
Magazines	500.00
Telephone	250.00
Electricity	275.00
Postage	125.00
Equipment and Supplies	1,100.00
Maintenance and Repairs	400.00
Bank Charges	10.00
Dues and Expenses	125.00
Miscellaneous	<u>100.00</u>

Total Estimated Expenses **\$9,865.00**

Estimated Income:

Check Book Balance Forward	\$ 790.17
Petty Cash Balance Forward	25.00
Plummer Fund Dividend	1,500.00
Pillsbury Fund Dividend	25.00
Anonymous Gift for Scholarship	<u>50.00</u>

Total Estimated Income & Balance Forward **\$2,390.17**

BALANCE TO BE APPROPRIATED **\$7,474.83**

WEBSTER MEMORIAL LIBRARY

Librarian's Report

Due to the cutback of State funding to the State Library there is now no book delivery service. Although books may still be picked up in Twin Mountain it is of little value since new books are not being added. There has been no curtailment of non-fiction, reference or catalog card service. The State Library computer is in operation making it possible to locate books outside New Hampshire. Most Federal money coming into N.H. is being used for automation in an attempt to put as many libraries into the Union List as possible. Federal Library construction money became available in 1983 on a matching grant basis. This is basically for expansion, rewiring for computers, etc., heating renovation and handicapped access. Additional money will be used to match costs for libraries wishing to install modems to use the State Library computer file. The librarian and trustees will welcome all input from townspeople on this.

The library has been given a copying machine by the N.H. Electric Coop. and it will be a welcome addition to library service.

Seventy-one books were ordered by individuals on Interlibrary Loan. In addition 231 large print books have been borrowed on a rotating two month loan from Manchester City Library. A circulation of 421 large print books shows the need for these. Fifteen were purchased from the appropriation and a memorial fund for Edith Gove will purchase approximately 25 more.

Several collections of books have been given to the library this year swelling the acquisitions to 597. Of this figure 248 are books purchased from the appropriation; 21 are from fines and 328 are gift books.

Gift magazines continue to increase and the number being used proves their value.

The \$161.00 overage on the book budget was an opportunity to purchase 118 (mostly juvenile) books on a closeout sale from our supplier. Another purchase before they close the doors is anticipated.

Audio visual material continues to be used and we would remind people that much of this material is for adult use.

The school is now using the library through the volunteer efforts of trustees, librarian and interested townspeople. Every child now has an hour once a month in the library. This has been a long time coming and it is hoped it will continue without interruption. Parents are urged to expand this program by bringing the family to the library during regular hours.

Mrs. Priscilla Wolfe has joined Miss Lois Powell as an assistant librarian. Her regular appearance as a volunteer is very much appreciated.

Available Books		Circulation	
Adult fiction	2800	Adult	5044
Adult nonfiction	3969	Juvenile	1130
Juvenile fiction	1347	Audio visual machines	
Juvenile nonfiction	835	and software	<u>185</u>
Recordings — adult	155		6359
— juvenile	161		
Newspapers	4		

DOROTHY S. BROWN
Librarian

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

JANICE P. COMEAU
DEBORAH L. VLK
Auditors

BAKER RIVER AUDIO VISUAL CENTER
Treasurer's Report

Balance on hand January 1, 1983	\$ 176.51
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Received from Towns:

Groton	\$125.00	
Rumney	600.00	
Warren	300.00	
Wentworth	<u>275.00</u>	
		1,300.00

Received money for Large Print Books	<u>126.75</u>
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Total Available	\$1,603.26
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Expenses:

Mileage	\$ 22.80	
Publications	107.35	
Postage	64.85	
Supplies	175.98	
Insurance	131.00	
Software	413.63	
Telephone	2.57	
Repairs	38.05	
Librarian's Expenses	57.48	
Equipment	154.00	
Miscellaneous	17.00	
Bank Charges	<u>1.11</u>	
		<u>\$1,185.82</u>

Balance December 31, 1983	\$ 417.44
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Respectfully submitted,
MURIEL B. KENNESON
Treasurer

Balance December 31, 1983 in the Projector Fund	\$362.00
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REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

1983 was a year of growth for the Health Center. We were most fortunate when Vona Lorenzana came to be our physician in July 1982. Since her arrival, the practice has increased, finances are healthier and "Dr. Vona" has come to be loved and respected by her many patients. Use of the Center has increased from 1434 encounters in 1982 to 2762 in 1983. Of the 879 people using the Center in 1983, 294 had never been in before. Income from Center users has increased from \$19,338 in 1982 to \$35,271 in 1983.

As usage has gone up, so have expenses. A slight increase in staff hours has given the Center a part-time bookkeeper and, most recently, a nurse. Equipment, medical and office supplies and lab costs have all risen. Office renovations were necessary to accommodate the extra activity. The Board of Trustees is pleased to report there has been little increase in building maintenance costs. Thus the request for town appropriations remains the same.

Important services during the past year include the well child, WIC, immunization & blood pressure clinics and the volunteer and Audrey Prouty Memorial Car Safety Seat programs. The Well Child Program began in July, 1982, funded by a grant from the New Hampshire Department of Maternal and Child Health. At that time there were five children enrolled. Today over 130 children have been served, many attending several clinics. We would never have been able to serve so many families were it not for our dedicated volunteers. In 1983 over 40 volunteers spent many hours assisting at these programs as well as joining with the M.M.H.C. Auxiliary to raise funds to purchase an EKG machine.

Dr. Lorenzana will leave the area in July 1984 to pursue her medical career. Much as she will be missed, we look forward to welcoming Dr. William Hernandez, his wife and twin sons to the community. Dr. Hernandez will have completed a family practice residency in Hartford, Connecticut and comes to the Health Center, at least for the immediate future, with a salary from the National Health Service Corps. Federal funding is always uncertain. It is the hope of the Trustees that his practice will flourish and that Dr. Hernandez will eventually be able to remain at Mt. Mooselaukee Health Center in private practice.

1983 Treasurer's Report & 1984 Budget

RECEIPTS	1983 Actual	1984 Budget
Town of Warren	\$ 3,000.00	\$ 3,000.00
Town of Wentworth	1,500.00	1,500.00
Town of Rumney	750.00	750.00
Fund Raising	2,208.22	2,000.00
Well Child Clinic	7,507.67	5,000.00
Income from Center	35,236.35	35,000.00
Interest	421.86	400.00
Other	4,746.47	—
	<u>\$55,370.57</u>	<u>\$47,510.00</u>
EXPENSES		
National Health Service Corps.	\$ 5,203.00	\$ 5,203.00
Medical — Supplies	2,826.00	2,826.00
Salaries & Contract	2,513.89	3,900.00
Lab	3,777.41	4,000.00
Administration — Supplies	2,111.55	2,000.00
Salaries	17,389.84	19,500.00
FICA, etc.	2,819.55	2,850.00
Telephone	1,618.94	1,600.00
Equipment check	325.00	325.00
Accountant	50.00	50.00
Refunds	52.12	—
Contract Services	177.33	150.00
Insurance	1,476.00	1,500.00
Licenses	75.00	75.00
Miscellaneous	120.60	150.00
Maintenance — Supplies	461.93	500.00
Salary	1,225.39	1,250.00
Contract Services	441.00	500.00
Fuel	1,572.93	1,600.00
Water	120.00	120.00
Electricity	521.47	525.00
Pharmacy	3,922.40	4,000.00
Capital expenses		
Renovations to		
Building	1,840.90	1,000.00
Equipment	2,990.00	—
	<u>\$53,632.25</u>	<u>\$53,624.00</u>
Accounts Receivable 1/1/83	\$ 8,142.11	
Fees Charged 1983	41,432.53	
Adjustments	(5,873.41)	
Accounts Receivable 12/31/83	8,429.78	

WARREN-WENTWORTH F.A.S.T. SQUAD REPORT 1983
TREASURER'S REPORT

Balance on hand 1/1/83 **\$ 223.71**

Receipts:

Fund raising	\$1,185.00
Donations	703.00
Memorial donations	760.00
Town of Warren	1,600.00
Town of Wentworth	1,500.00
Wentworth Fire Dept.	1,185.00

Total Receipts **\$ 7,156.71**

Expenditures:

Telephone Bill	\$ 581.00
Ambulance Ins.	375.00
Gas	638.00
Oxygen	94.00
Repairs and parts	507.00
Supplies	770.00
Postage	41.00
Fund raising expenses	461.00
Training and recertification	147.00
Pagers and chargers	2,355.00
Memorial plates	14.00
Pager repair	43.00
Updating ambulance equipment	460.00
Miscellaneous	366.00

Total expenditures **\$ 6,852.00**

Balance on hand 12/31/83 **\$ 304.71**

WARREN-WENTWORTH F.A.S.T. SQUAD

1983 has been a busy year for us. The Pager System is in and working very well and has but expenses and increased coverage for all 3 departments. All members are advancing their training. Also, 3 new on-call members have joined the Squad. We responded to 80 calls this year:

Warren —	51	Wentworth —	22
Rumney —	3	Orford —	3
Hanover —	13	V.A. W.R. Jct. —	2
Woodsville —	18	Transfer —	1
Plymouth —	29	Standby scene —	1
Health Ctr. - Warren —	1	Fire —	2
Refused transport —	11	County Home N.H. —	1

Again we wish to thank each and everyone for all your help and support.

ANNE KINNE
President

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" \$2.75 million to the Unified Court System in fiscal year 1985, which means approximately \$200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the

N.H. Retirement System. Assessment on Grafton County in this one case could run approximately \$70,000 plus legal fees and could result in a serious “domino” effect on local governments.

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson
Richard L. Bradley, Vice Chairman
Arthur E. Snell, Clerk

NORTH COUNTRY COUNCIL TOWN REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Warren, we worked with the Selectmen, neighboring towns, and state agencies to identify and design a site for septage disposal. The site proved to be unacceptable. Lacking a Town decision at this point, we will continue to work with you on other possible solutions.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and Federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over

20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with Federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	23	0
No. of Acres	348	24.0	0

JOHN Q. RICARD
Forest Ranger
Canaan, NH

FLOYD RAY
Forest Fire Warden
Warren, NH

REPORT OF THE PERAMBULATION OF THE WENTWORTH-ORFORD TOWN LINE

On April 30, 1983 the perambulation of the Wentworth-Orford town line was started. Started at the N.E. corner of the Town of Orford, this being a common corner with Town of Wentworth. The corner was found to be in good condition and well witnessed. Brushed out, respotted and painted this line to the top of the ledges above Rte. 25A. We did nothing about the Piermont-Wentworth town corner. As noted in the perambulation report of 1962 we found a stake and stones where the bearing changed from South 16° West to South 51° West. The stake being in poor condition, we replaced it with a stone one. The Blueberry Hill lot has been logged since 1962. We found the stone marked on line near top of the ledges mentioned in the report of 1962. Because of the sap from the respotted trees, the line was not painted until June 30. Went as far down over the ledges as was previously done in 1962. From Rte. 25A we were able to negotiate to near top of the ledges and found spots maybe dating back to J.P. Currier survey. Where Town Line crosses 25A we found the Town Line sign to be incorrect and we reset it. Also found the Town Line marker put in by the State Highway Department to be far west of actual line and this has been brought to the attention of State Highway Department. Continued across 25A to shore of Lower Baker Pond. Present for this portion of Line was Donald Tatham representing Orford and Selectman Stephen Davis and Wilfred Tatham for Wentworth. This section near 25A needs to be painted.

On October 19 we started on spotted line which we had previously located on south side of Baker Pond about 40 feet west of last cabin on the shore. Old spots and wire fence on large trees. At some distance up the hill is a copper marker on the line reading "Franconia Paper Co., N.E. end of gore lot. E.E.M. 1964". From this point their line follows the Town Line and is well spotted and painted, until it reaches the County Road. About 500 ft. south on the County Road is a stone marker on north side with B, V, and VI chisselled in it. Continue on Town Line along a stone wall and found lot corners and old mica mine. Because of past logging the line from here on was very hard to follow. We marked with blue tape and ax where we were sure we were on line. Got nearly to Wagner's road and walked out this road by Brackett Brook.

On October 20 we drove on Wagner's road to point where we left off the previous day. This day we continued over Black Hill. As noted on the 1962 report, the Line passes about 10 feet west of a large boulder. Because of past logging operations and heavy undergrowth the progress was slow. We went as far as Carroll Kinne's wood yard and walked back to the truck.

On October 21 we drove in as the previous day and walked to wood-yard. Because of a large area clean cut previously and now mostly small beeches with leaves still on, we made slow progress until we got to another Wagner wood road. Beyond that we went around a small beaver pond. From there on the spots were plain by spells and at other times required much searching. Crossed three brooks on Smart's Mt. and at 3:45 were at the corner marked Wentworth, Orford, Lyme, Dorchester, and China 8000 mi. Returned easiest way and at truck by dark. The corner post is a new one.

We would recommend the line from Rte. 25A to corner on Smart's Mt. be more thoroughly marked and painted in 1984. Donald Tatham, for Orford and Wilfred Tatham for Wentworth were on the portion of Town Line from Baker Pond to the corner on Smart's Mt.

WILFRED TATHAM, Wentworth
DONALD A. TATHAM, Orford

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
FISCAL YEAR
July 1, 1982 to June 30, 1983

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1983 - 1984**

SCHOOL BOARD

Julia Pease - 1984
Donald Adams - 1985
John King, Jr. - 1986

MODERATOR

Alfred Brown

AUDITORS

Anne L. Murphy

Dorothy Brown

Joyce Young

TREASURER

Virginia Gove

CLERK

Virginia Gove

SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gerald P. Bourgeois, Ed.D.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Wentworth School District in the County of Grafton, and State of New Hampshire qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth Elementary School in said District on Saturday, March 10, 1984, at 7:00 o'clock in the afternoon of said day to act upon the following subjects:

- Article 1:** To hear the reports of agents, auditors, and committees of officers chosen and to pass any vote relative thereto.
- Article 2:** To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.
- Article 3:** To see if the District will vote to raise and appropriate the sum of \$2000.00 for the purchase of a copier.
- Article 4:** To see if the School District will vote to raise and appropriate the sum of \$1500.00 for salaries for coaches in an inter-school athletic program.
- Article 5:** To see if the School District will vote to raise and appropriate the sum of \$200.00 for stipends for referees used in an inter-school athletic program.
- Article 6:** To see if the School District will vote to raise and appropriate the sum of \$500.00 for teachers' attendance and participation in workshops, conferences, and courses and other means of professional advancement.
- Article 7:** To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States, the State of New Hampshire or any other federal, state, local, or private agency.
- Article 8:** To see what sum of money the School District will vote to raise and appropriate for the support of schools for the salaries of school district officials, employees, and agents, and for the payment of statutory obligations of the District.

Article 9: To transact such other business as may legally come before said meeting.

Given under our hands this 24th day of February in the year of our Lord nineteen hundred and eighty-four.

JULIA PEASE
DONALD ADAMS
JOHN KING, JR.
School Board

A true copy of Warrant-Attest:

JULIA PEASE
DONALD ADAMS
JOHN KING, JR.
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the county of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1984, polls to be open for voting at two o'clock in the afternoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subject:

Article 1: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this 27th day of February, 1984.

JULIA PEASE
DONALD ADAMS
JOHN KING, JR.
School Board

A true copy of Warrant-Attest:

JULIA PEASE
DONALD ADAMS
JOHN KING, JR.
School Board

BALANCE SHEET
June 30, 1983

ASSETS	Acct. No.	General	Special Revenue	Food Service
Cash	100	\$18,784.09	\$	\$ 190.00
Interfund Receivables	130	137.01		
Other Receivables	150	<u>2,109.40</u>	<u>137.01</u>	<u>1,032.00</u>
TOTAL ASSETS		\$21,030.50	\$137.01	\$1,222.00
LIABILITIES AND FUND EQUITY				
Interfund Payables	400		137.01	1,162.00
Other Payables	420	839.89		
Deferred Revenues	480	<u>10,500.00</u>	<u> </u>	<u> </u>
TOTAL LIABILITIES		\$11,339.89	\$137.01	\$1,162.00
<i>Fund Equity</i>				
Reserve for Encumbrances	753	10.48		
Unreserved Fund Balance	770	<u>9,680.13</u>	<u> </u>	<u>60.00</u>
TOTAL FUND EQUITY		\$ 9,690.61		\$ 60.00
TOTAL LIABILITIES & FUND EQUITY		\$21,030.50	\$137.01	\$1,222.00

ITEMIZATION OF RECEIVABLES

Receivable Due From:

Wentworth School Lunch Program	\$ 2,062.77	
N.H. School Boards Insurance Trust	46.63	
State of N.H.	137.01	
State of N.H. — Food & Nutrition	<u>1,032.00</u>	
Total		\$ 3,278.41

ITEMIZATION OF PAYABLES

Vendor:

McGill & Sons Taxi	\$ 24.00	
NH Retirement Sys.	8.26	
NH Electric Coop.	301.84	
ABC School Supply	13.76	
Beckley-Cardy Co.	22.40	
Beckley-Cardy Co.	20.16	
Beckley-Cardy Co.	21.40	
Edmund Bemis	209.85	
Edmund Bemis	79.00	
Cynthia Latham	79.22	
Julia Pease	<u>60.00</u>	
Total		\$ 839.89

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

Vendor:

University of New Hampshire	\$ 2.55	
ABC School Supply	<u>7.93</u>	
Total		\$ 10.48

WENTWORTH SCHOOL DISTRICT BUDGET 1984-1985

Accounts		1982-1983 Expenditures	1983-1984 Adopted Budget	1984-1985 School Board's Request
1100	Regular Programs			
	Teachers' Salaries	\$ 48,625.00	\$ 51,542.00	\$ 51,542.00
	Tuition	100,831.12	127,819.00	127,819.00
	Supplies	1,545.57	2,500.00	3,000.00
	Textbooks	573.21	1,200.00	1,200.00
	Workbooks	826.95	1,000.00	1,200.00
	Other	7,563.61	8,318.00	8,005.00
1101	Substitutes	419.84	526.00	520.00
1200	Special Programs Services	28,265.20	30,912.00	13,592.00
1410	Co-curricular Activities Supplies	110.05	150.00	175.00
2123	Group Testing	164.52	175.00	
2134	Health Services	1,920.83	1,953.00	2,487.00
2152	Speech Pathology Services	2,601.04	2,684.00	2,844.00
2190	Assemblies	65.00	300.00	300.00
2210	Summer Curriculum	212.18		
2222	Library	416.46	550.00	500.00
2223	Audiovisual	419.22	520.00	750.00
2311	School Board Salaries	450.00	450.00	450.00
	Advertising	7.20	30.00	30.00
	Dues and Fees	260.00	260.00	455.00
	Other	63.32	33.00	32.00
2312	District Clerk's Salary	20.00	30.00	30.00
2313	District Treasurer's Salary	100.00	115.00	115.00
	Other	96.66	161.00	141.00
2314	Mod./School District Reports	82.95	150.00	160.00
2317	Auditors	84.00	99.00	99.00
2319	Census		98.00	
2320	School Admin. Unit Expenses	8,757.66	7,753.00	7,907.00
2410	School Administration	3,724.44	4,640.00	4,938.00
2490	Graduation Expenses	114.45	200.00	200.00
2542	Operation of Building	19,043.83	21,356.00	21,744.00
2543	Grounds		275.00	175.00
2544	Upkeep of Equipment	35.00	35.00	35.00
2552	Contracted Transportation	23,780.94	28,887.00	26,681.00
2553	Special Ed. Transportation	1,351.40	1,517.00	605.00
2554	Field Trips	278.00	175.00	175.00

2559	Bus Driver's Physical	\$ 22.00	\$	\$
	Liability Insurance (parents)	54.00	61.00	70.00
2649	Retired Personnel	104.25	100.00	113.00
5240	Hot Lunch Loan		500.00	500.00
5241	Food Services	<u>3,819.69</u>	<u>4,090.00</u>	<u>4,262.00</u>
	TOTAL	\$256,809.59	\$301,164.00	\$299,533.00
	State/Federal/Foundation Funds, etc.	<u>1,227.29</u>	<u>5,330.00</u>	<u>1,581.00</u>
	GRAND TOTAL	\$258,036.88	\$306,494.00	\$301,114.00

The following are amounts to be voted by warrant article:

1410	Referees	\$ 190.00	\$ 190.00	\$ 200.00
	Coaches	1,500.00	1,500.00	1,500.00
2213	Course Reimbursement	181.00	500.00	500.00
2410	Replacement of Equipment			2,000.00

WENTWORTH SCHOOL DISTRICT
1984-1985 Revenue Data

	1982-1983 Actual \$	1983-1984 Adopted \$	1984-1985 Estimated \$
Unreserved Fund Balance			
Revenue From State Sources:			
Sweepstakes	1,873.46	1,943.71	1,900.00
Handicapped Aid	3,319.45	4,945.00	3,557.00
Block Grant	1,149.57	1,230.00	1,481.00
Revenue From Federal Sources:			
Child Nutrition Program		500.00	500.00
National Forest Reserve	87.27	100.00	100.00
Local Revenue Other Than Taxes:			
Earnings on Investments	73.46	75.00	75.00
Rent	710.00	300.00	300.00
Filing Fees	5.00		
Other State/Federal/Foundation Funding		4,000.00	
Total School Revenues & Credits	\$ 7,218.21	\$ 22,773.84	\$ 22,913.00
District Appropriation		308,684.00	301,114.00
DISTRICT ASSESSMENT		\$285,910.16	\$278,201.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983
SUMMARY

Cash on Hand July 1, 1982		\$ 2,074.29
Received from Selectmen	\$259,487.00	
Deficit Appropriation	10,500.00	
Revenue from State Sources	9,165.19	
Received as income from Trust Funds	73.46	
Received from all Other Sources	1,636.38	
TOTAL RECEIPTS		\$280,862.03
Total Amount Available For Fiscal Year		282,936.32
Less School Board Orders Paid		<u>264,152.23</u>
Balance on Hand, June 30, 1983		\$ 18,784.09

July 8, 1983

VIRGINIA GOVE

District Treasurer

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1982-1983

1100	Regular Programs - Instruction	
110	Teachers' Salaries	
	Marilyn Cloutier (3 & 4)	\$ 11,795.00
	Ralph Davis (5-8)	14,300.00
	Carmela Huckins (1 & 2)	10,735.00
	Christine Lamontagne (5-8)	11,795.00
211	Health Insurance	1,830.84
214	Workmen's Compensation	312.85
222	Retirement	867.86
230	FICA	3,263.18
260	Unemployment Insurance	147.89
440	Repairs & Maintenance	
	Durant Enterprises	30.00
	TAV	16.00
	Ralph Davis - Petty Cash	27.09
561	Tuition other LEA in NH	
	Orford School District	2,036.96
	Plymouth School District	98,794.16
610	Supplies	
	Kaplan Corporation	82.69
	Clay's Newsstand	10.27
	Ronald L. Moreau	10.60
	NE School Supply	649.13
	Mainco	517.81
	School Specialty Supply, Inc.	68.71
	Town & Campus	19.75
	ESC Envelope Sales Co.	27.73
	Key Curriculum Project	7.00
	Durant Enterprises	50.00
	Ralph Davis - Petty Cash	101.88
630	Textbooks	
	Teachers Choice	9.00
	J. L. Hammett Co.	74.68
	Miss Print	8.42
	Ginn & Co.	94.56

Harcourt, Brace, Jovanovich, Inc.	\$ 229.92
Milliken Publishing Co.	77.95
J. Weston Walch, Publishers	19.93
Kaplan Corporation	7.57
Developmental Learning	17.94
Scott Foresman & Co.	33.24

633	Workbooks	
	Curriculum Associates Inc.	29.56
	Scott Foresman & Co.	219.12
	Harcourt, Brace, Jovanovich, Inc.	276.15
	Key Curriculum Project	58.32
	Frank Schaffer Publications	38.12
	SRA, Inc.	121.10
	Ginn, & Co.	84.58

741	New Equipment	1,067.90
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1101	Substitutes	
120	Salaries	390.00
214	Workmen's Compensation	2.52
230	FICA	26.13
260	Unemployment	1.19

1200	Special Programs	
110	Salaries	
	Mary Lu Currin	9,665.00
211	Health Insurance	481.80
214	Workmen's Compensation	62.20
222	Retirement	165.65
230	FICA	648.54
260	Unemployment Insurance	29.39
390	Testing/Plymouth Psychological Center	150.00
569	Tuition	
	Pemigewasset Easter Seals Center	17,062.62

1410	Co-curricular Activities	
110	Referees	190.00
120	Coaches	
	David Bowen	250.00
	Mary Lu Currin	250.00

	John Lachapelle	\$ 250.00
	Alden Nystrom	750.00
214	Workmen's Compensation	9.64
230	FICA	100.41
2123 - 360	Group Testing	164.52
2134	Nurse's Services	
110	Salary	1,670.00
214	Workmen's Compensation	10.73
230	FICA	112.19
260	Unemployment Insurance	5.09
440	Repairs & Maintenance	
	Antec	27.50
610	Supplies	
	Tri Med Surgical Co., Inc.	17.05
	School Health Supply	48.77
	Dyna-Med Inc.	29.50
2152	Speech Services	
110	Salary	2,262.28
214	Workmen's Compensation	14.55
230	FICA	151.63
260	Unemployment Insurance	6.88
330	Contracted Services	165.70
2190 - 390	Assemblies	65.00
2210	Improvement of Instructional Services	
110	Summer Curriculum	212.18
2213 - 270	Course Reimbursement/Meetings	181.00
2222	Educational Media Services	
610	Supplies	
	Highsmith	46.92
	Teachers' Choice	57.88
630	Books	
	ABC School Supply, Inc.	92.81

	Ray Rourke	\$	42.51
	Scholastic Book Services		152.36
	Ralph Davis - Petty Cash		2.98
640	Periodicals		
	Ranger Rick Nature Club		21.00
2223	Audiovisual		
440	Repairs and Maintenance		
	TAV Electronics		85.95
630	Media Software		
	Kimbo Educational		43.89
	Children's Press		34.64
	Encyclopedia Britannica Corporation		181.50
742	Replacement of Equipment		
	TAV Electronics		34.95
	Northeast Audio Visual, Inc.		38.29
2311	School Board Services		
110	Salaries		
	Francis Muzzey		150.00
	Donald Adams		150.00
	Julia Pease		150.00
230	FICA		30.22
540	Advertising		7.20
810	Dues		260.00
890	Clay's Newsstand		33.10
2312 - 120	Salary of Clerk of School District		
	Ruth DeCotis		20.00
2313 - 110	Treasurer's Salary		
	Virginia Gove		100.00
230	FICA		6.66
523	Fidelity Bond Insurance		30.00
532	Postage		60.00
2314 - 110	Moderator's Salary		
	Alfred Brown		20.00
550	Ballots, School District Reports		62.95
			84.00

2317 - 380	Auditor's Fees	\$ 84.00
2320 - 351	School Administrative Unit Expenses	8,757.66
2410	Office of the Principal	
110	Salary	3,400.00
214	Workmen's Compensation	21.89
222	Retirement	.22
230	FICA	227.96
532	Postage	74.37
2490 - 890	Graduation Expenses	114.45
2542	Operation of Buildings	
110	Custodial Salary	
	Richard Borger	4,812.00
214	Workmen's Compensation	143.40
230	FICA	322.73
260	Unemployment Insurance	14.64
440	Repairs & Maintenance	
	Durgin Oil Co.	366.15
	Pascoe Roberts	199.00
	B. Currier, Plumbing & Heating	81.75
	Sanborn's Repairs	45.00
	Pemi Glass Co.	79.85
	Roy G. Loveys	120.00
521	Property Insurance	1,298.00
532	Telephone	483.24
610	Supplies	
	Central Paper	45.00
	Parts & Pieces Unlimited	193.75
	Luxor Lighting Products, Inc.	506.28
	Kenco, Inc.	1,058.36
	Ralph Davis - Petty Cash	90.00
652	Electricity	4,351.51
653	Fuel Oil	4,833.17
2544 - 440	Piano Tuning	35.00

2552	Pupil Transportation	
513	Contracted Transportation	
	Edmund Bemis	\$ 23,780.94
2553 - 513	Special Education	1,351.40
2554 - 513	Field Trips	278.00
519	Bus Driver's Physical	22.00
2559 - 524	Liability Insurance (parents)	54.00
2649 - 224	Retired Personnel - Retirement	104.25
5241	Food Service Director	
110	Salary	
	Barbara Dow	3,472.56
214	Workmen's Compensation	103.48
230	FICA	233.08
260	Unemployment Insurance	10.57

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7/82-6/83	Selectmen	FY 1982-83	\$269,987.00
8/82-11/82	State of N.H.	School Lunch Reimb.	1,391.00
8/82	State of N.H.	Catastropic Aid FY82	1,394.01
9/82	State of N.H.	Sweepstakes	1,873.46
11/82	State of N.H.	Spec Ed Basic Aid	1,778.50
12/82-3/83	State of N.H.	Block Grants	1,100.00
1/83	Town Trustees	Peters Fund	73.46
1/83	Wentworth School		
	Lunch	Salary Reimb.	860.10
2/83	School Clerk	Filing Fees	5.00
3/83	SAU #48	Reimb. NDS agreement	35.46
5/83	SAU #48	Summer Curriculum Ref.	25.82
5/83	State of N.H.	Special Education	1,540.95
5/83	State of N.H.	National Forest	87.27
10/82-6/83	Various People	Rent of School	710.00
Total Receipts During Year			\$280,862.03

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1982 - 1983

The Wentworth School continued its quest for excellence. It has been interesting to read the recommendations of the many national and state studies and reports about education in America. What do they boil down to? Effective schools employ effective teachers. Effective schools are managed by strong leaders. Effective schools develop close community ties.

Certainly the Wentworth School has maintained its effort in all three of these areas. The staff has put its best foot forward to teach effectively using up-to-date materials with professionally sound techniques. Reading, mathematics, and science have received added emphasis. Computer instruction has also been introduced.

Leadership has resulted from a combination of forces—school board, School Administrative Unit #48, Mr. Davis. The board has provided direction and support to the administration. This support not only enhanced the instructional program, but improved the physical plant as well. A modest annual building improvement program was initiated which included hallway wainscoting, outside sprucing-up, and security/safety improvements. A very sincere thank you is extended to King Lumber for donating the wood for the hallway project.

School/community involvement remains high in Wentworth. Many clubs, organizations and individuals rendered assistance to the school throughout the year. Fund-raising activities were quite successful and provided the means for some beneficial student activities.

Wentworth School makes the most of the resources at its disposal. There are a few areas, however, that could be improved to increase the educational opportunities of the student. Kindergarten programs now exist in thirty-two (32) percent of New Hampshire schools. They are recommended in numerous reports. Another area of very limited exposure is the arts. There is no formal art or music program at the school. Yet we know that these areas are considered “basic” in elementary school programs. The inclusion of these programs does not need to be expensive. There are some modest means to achieve a good end result.

Wentworth is enjoying the benefits of having a good school. Together we can make it ever better.

PRINCIPAL'S REPORT — 1983

Opening enrollment figures at the Wentworth Elementary School as of September 6, 1983, are as follows: Grade I - 8; Grade II - 6; Grade III - 6; Grade IV - 10; Grade V - 5; Grade VI - 9; Grade VII - 4; Grade VIII - 10 for a total of 58. Net decreases as of December 31, 1983 is one for a current enrollment of 57 children.

Returning teachers are Miss Carmela Huckins, Mrs. Marilyn Cloutier, Mrs. Christine Lamontagne, Mr. Ralph Davis, and Miss Mary Lu Currin. Also returning is Mrs. Cynthia Latham, speech pathologist; Mr. Richard Borger, custodian; and Mrs. Barbara Dow and Mrs. Lorie Morrison, food service personnel.

The Wentworth Elementary School curriculum continues to stress basic skill-development. Individualization of instruction occurs frequently in many areas. The addition of micro-computers has enhanced the curriculum and provided reinforcement in regular curriculum areas as well as special needs. The teachers in grades one through eight continue to provide beneficial programs in the areas of art, music, and physical education.

Activities this year have included two movies purchased by the student council, a Christmas program, and participation in the inter-school sports program. Several projects are being planned for the spring. A six-week cross country ski program "free" to the students is being provided as part of the physical education program and as a result of our fund-raising efforts. A field trip to the Boston Museum of Science is planned for early June.

1983 was a very productive and rewarding year. Students continue to mature in areas of responsibility and good citizenship. School pride is very strong throughout the student body and staff. Our continued direction shall be to provide the very best educational environment which shall challenge the individual student, provide for individual growth and development, and insure equality and fairness throughout.

Respectfully submitted,

Ralph W. Davis
Principal

CHILD FEEDING SERVICE REPORT

The Wentworth Hot Lunch Program has a daily participation of 55 students, of which 22 students are receiving free lunch.

Gwen Copeland the program reviewer, from the Food and Nutrition Service in Concord, visited me in December. Gwen and I reviewed the menus and bookkeeping. The possibility of a Breakfast Program for the near future was also discussed.

I would like to thank the students and staff for their cooperation and help during these past months of school.

Extra special thanks go to Lorie Morrison for being a dependable assistant and good friend.

Respectfully submitted,

Barbara Anne Dow
Food Service Director

SCHOOL HEALTH SERVICES REPORT

The 1983-1984 school year is going well. The health screenings of heights, weights, blood pressures, vision, hearing and scoliosis checks are completed, and the necessary referrals sent to the parents.

As to immunizations, all children except a recent transfer are fully immunized. This will be completed soon.

With the teachers of the first four grades, I have been presenting a unit on the importance of vitamins and their role in good health. Specifically, we are identifying the major ones and which foods they are found in. When this unit is completed, we will work on safety and accident prevention.

Sometime in March I will be starting a growing up unit for the upper four grades. This will include smoking and its consequences, drug and alcohol abuse, peer pressure and how to deal with the problems of adolescence.

This year the state is providing some funding for a dental program. A certified dental hygienist will come to our school and do a cleaning and fluoride treatment. Information will be sent home as I receive it.

Many thanks to the teaching staff of Wentworth for their help to me in this my first year as school nurse.

Respectfully,

Sheila S. Brodsky

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1982 - 1983

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$32,940 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1982-1983 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,200 travel within the Unit was also prorated as stated above.

The salary of \$27,324 for the Assistant Superintendent during 1982-1983 and travel allowance within the Unit of \$1,700 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	16.10	\$ 5,303.34	\$354.20	\$ 4,399.16	\$273.70
Holderness	16.78	5,527.33	369.16	4,584.97	285.26
Plymouth	37.60	12,385.44	827.20	10,273.82	639.20
Rumney	9.11	3,000.83	200.42	2,489.22	154.87
Thornton	8.89	2,928.37	195.58	2,429.10	151.13
Waterville					
Valley	6.15	2,025.81	135.30	1,680.43	104.55
Wentworth	5.37	1,768.88	118.14	1,467.30	91.29

MARRIAGES — TOWN OF WENTWORTH — 1983

Date	Name of Groom & Bride	Residence of Each at Time of Marriage
March 17, 1983	Joseph C. Hutchinson Jo Lise Baird	Brooklyn, N.Y. Brooklyn, N.Y.
March 17, 1983	David A. Vaughn Margaret J. Geurs	Wentworth, N.H. Wentworth, N.H.
August 20, 1983	James H. Westover Ruth L. Weinroth	Wentworth, N.H. Wentworth, N.H.
October 8, 1983	Stephen C. Welch Patti L. Blodgett	Plymouth, N.H. Wentworth, N.H.
October 15, 1983	Thomas S. Johnson Sandra M. Daigle	Wentworth, N.H. Franconia, N.H.

DEATHS — TOWN OF WENTWORTH — 1983

Date of Death	Place of Death	Name	Father's Name Mother's Name
March 7, 1983	Hanover, N.H.	Marion Alexander	Henry Ohlenroth Mary Tracy
December 26, 1983	Hanover, N.H.	Maudie Snelgrove	Frank Snelgrove Edna M. Wright

BIRTHS — TOWN OF WENTWORTH — 1983

Date & Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
April 26, 1983 Plymouth, N.H.	Eric James Andersen	James K. Andersen	Joan E. DeForrest
June 22, 1983 Haverhill, N.H.	Beth Leah Borger	Richard F. Borger, Jr.	Cathy L. Smith
December 6, 1983	Stephen Scott Boyd	John H. Boyd	Sandre J. Perry

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